A RESOLUTION BY TRANSPORTATION COMMITTEE

A RESOLUTION AUTHORIZING THE MAYOR TO EXECUTE RENEWAL AGREEMENT NO. 2 WITH AIRPORT INTERVIEWING AND RESEARCH, INC., FOR FC-6005007943, PASSENGER TERMINAL SURVEY CONSULTANT, IN AN AMOUNT NOT TO EXCEED \$390,000; ALL CONTRACTED WORK SHALL BE CHARGED TO AND PAID TO FUND ACCOUNT AND CENTER NUMBER 5501 (AIRPORT REVENUE FUND) 5212001 (CONSULTANTS PROFESSIONAL SERVICES) 180405 (MARKETING AND BUSINESS DEVELOPMENT).

WHEREAS, the City of Atlanta ("City") entered into an Agreement; FC-6005007943("Contract"), Passenger Terminal Survey Consultant with Airport Interviewing and Research, Inc., and

WHEREAS, the Contractor has performed contracted services satisfactorily; and

WHEREAS, the term of the original agreement was from July 6, 2006, and will expire on July 5, 2007; and the City exercised its first option to renew, which was approved pursuant to Resolution 07-R-0963, and adopted by the City Council of the City on June 18, 2007 and by the Mayor on June 27, 2007.

WHEREAS, the Aviation General Manager has recommended the execution of Renewal Agreement No. 2 for an additional two (2) year period for FC-6005007943, Passenger Terminal Survey Consultant, to be executed with Airport Interviewing and Research, Inc.; and

THE CITY COUNCIL OF THE CITY OF ATLANTA, GEORGIA, HEREBY RESOLVES, that the Mayor is hereby authorized to enter into Renewal Agreement No. 2 for FC-6005007943, Passenger Terminal Survey Consultant with Airport Interviewing and Research, Inc. for an additional two (2) year period on behalf of the Department of Aviation in an amount not to exceed \$390,000.00.

BE IT FURTHER RESOLVED, the term of Renewal Agreement No. 2 is for an additional two (2) year period, beginning July 6, 2009 and ending July 5, 2011 – at a total cost not to exceed \$390,000 – half of which, (\$195,000), is to be expended in FY10 with the other half – (\$195,000) to be expended in FY2011.

BE IT FURTHER RESOLVED, that all services for the contracted work shall be charged to and paid from Fund Account and Center Number 5501 (Airport Revenue Fund) 5212001 (Consultants Professional Services) 180405 (Marketing and Business Development).

BE IT FURTHER RESOLVED, that the City Attorney hereby directed to prepare an appropriate Renewal Agreement No. 2.

BE IT FINALLY RESOLVED, that the Renewal Agreement No. 2 will not become binding on the City and the City will incur no obligation or liability under it until the Agreement has been executed by the Mayor, attested to by the Municipal Clerk, approved as to form by the City Attorney and delivered to the contracting party.

<u>Part II: Legislative White Paper:</u> (This portion of the Legislative Request Form will be shared with City Council members and staff)

A. To be completed by Legislative Counsel:	
Committee of Purview:	
Caption:	
Council Meeting Date:	
Requesting Dept.:	
FAC Confirmed by:	

B. To be completed by the department:

1. Please provide a summary of the purpose of this legislation (Justification Statement).

This legislation pertains to the second renewal agreement between the City of Atlanta and Airport Interviewing and Research, Inc. (A.I.R). FC-6005007943 – Passenger Terminal Survey Consultant, to assist the Department of Aviation in detailing passengers' opinions, viewpoints and attitudes and the overall passenger service at the Airport terminal, including restaurants, terminal area, cleanliness and accessibility of public restrooms, feeling of safety throughout the airport, friendliness of airport and airline personnel, and other related airport characteristics.

2. Please provide background information regarding this legislation.

Three times annually, Airport Interviewing and Research, Inc. (A.I.R.) conducts a passenger satisfaction survey within the terminal at Hartsfield-Jackson Atlanta International Airport. During each of three, two-week survey periods, approximately 2500 passengers – or 7500 annually, are randomly selected to participate in the 33-question, self-administered survey. Passengers are invited to rate numerous facility and service related elements in the airport. They are also invited to provide written comments regarding their general experience and views. A.I.R. compiles, codes and analyses the data. A report of findings and trends is produced by A.I.R. at the end of each survey.

Survey findings and the related metrics serve as the basis of the airport's wildly important goals (WIGS) for customer service. One of the DOA's recurring and primary strategic objectives is to deliver "best-in-class" customer service as measured by the results of the A.I.R. customer satisfaction survey program. "Best-in-class" service levels have been defined by A.I.R as those reaching a score of 70 or above. Please refer to the attached summary of findings for information on recent ranking and performance.

The survey findings also serve as a basis for business unit managers to device customer service improvement action plans. In those areas where the data indicates the customer satisfaction levels have

stagnated or slipped over time, the Aviation General Manager mandates that specific initiatives be developed to correct and enhance service levels. The regular frequency of the survey allows airport leadership to quickly evaluate the effectiveness of corrective programs and initiatives.

3.	If	Дp	plicab	le/Known:

- (a) Contract Type (e.g. Professional Services, Construction Agreement, etc): X
- (b) Source Selection:
- (c) Bids/Proposals Due:
- (d) Invitations Issued:
- (e) Number of Bids:
- (f) Proposals Received:
- (g) Bidders/Proponents:
- (h) Term of Contract: Two-Years
- 4. Fund Account Center (Airport Revenue Fund): 5501 Account: 5212001 (Consultants Professional Service) Center: 180405 (Marketing & Business Development)
- 5. Source of Funds: Example: Airport Revenue Fund
- 6. Fiscal Impact: This legislation will result in a reduction in the amount of \$390,000 to 5501-5212001-180405
- 7. Method of Cost Recovery: NA

This Legislative Request Form Was Prepared By: Jeff Pearse – 404-558-1735



Shirley Franklin Mayor

Benjamin R. DeCosta Aviation General Manager

Date: May 1, 2009

TO: Mr. Adam L. Smith

Chief Procurement Officer

From: Benjamin R. DeCosta

Aviation General Manager

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Contract FC-6005007943 - Passenger Terminal Survey at H-JAIA SUBJECT: Recommendation for Contract Renewal

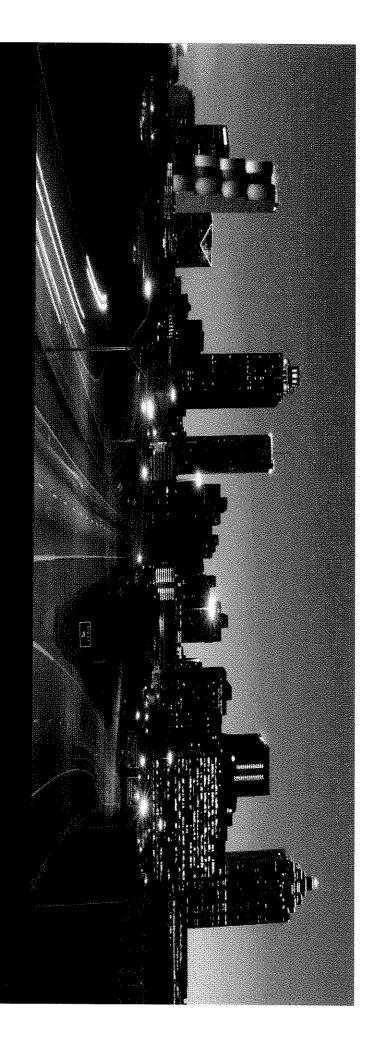
As you are aware, the City of Atlanta entered into Contract FC-6005007943; Passenger Terminal Survey at H-JAIA with Airport Interviewing and Research, Inc. as of July 6, 2006.

The term of the Contract was for one (1) year with the right to renew for two (2) consecutive (2) year periods at the sole discretion of the City. The first renewal expiration date is July 5, 2009. We will be exercising the second renewal option.

The Aviation General Manager has reviewed Airport Interviewing and Research performance under the Contract and is recommending to the City's Department of Procurement that the Contract be renewed for two years in accordance with the terms and conditions of the Contract.

If additional information is required, please contact Diane Akinsipe, Contracting Officer at 404-209-2922.





CUSTOMER SATISFACTION SURVEY



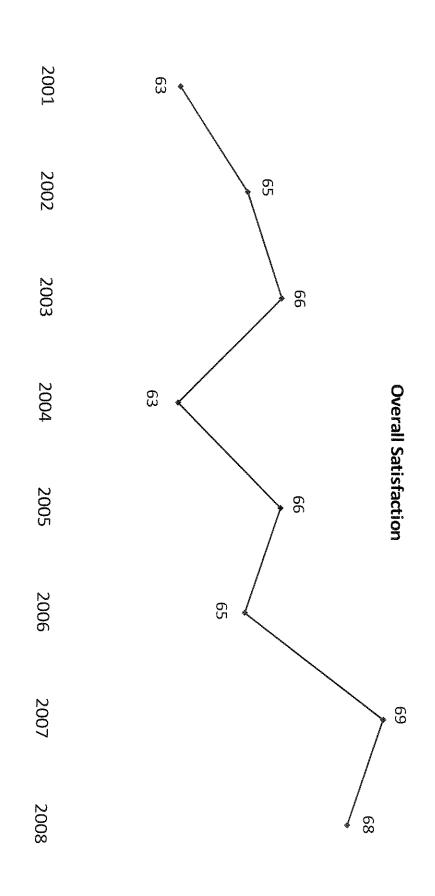
CONDUCTED BY:
Airport Interviewing and Research, Inc.
500 Mamaroneck Avenue – Harrison, NY 10528

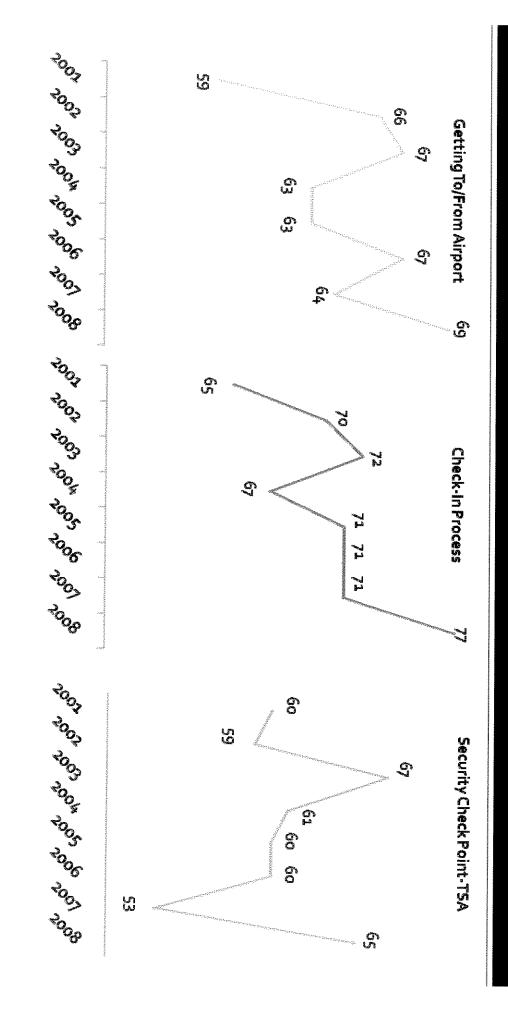
(914) 428-8806

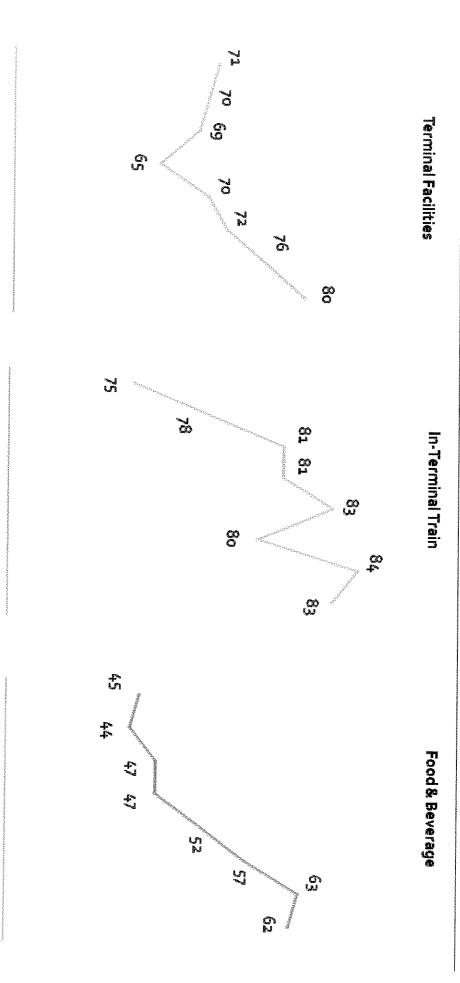


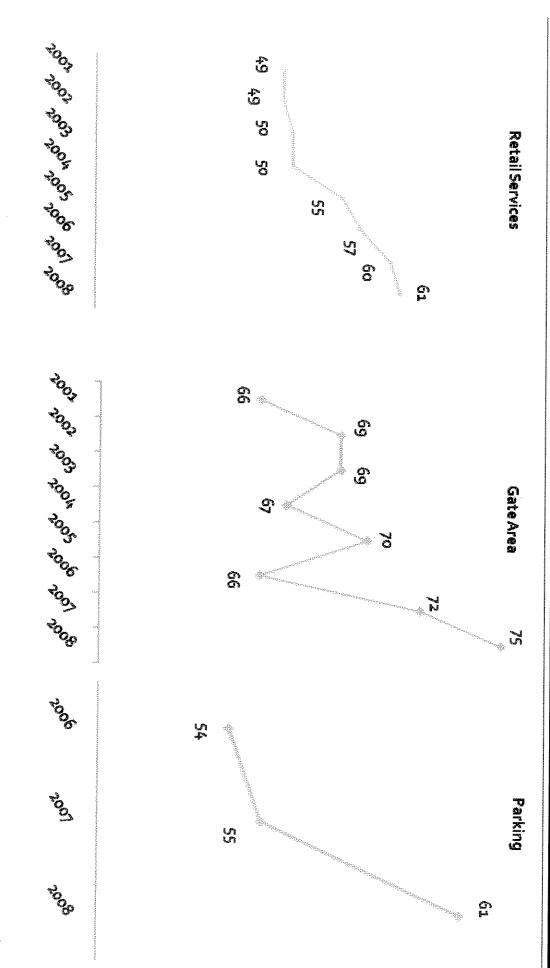
INTRODUCTION AND METHODOLOGY

- On average, over 2,000 passengers participate in each survey effort. We currently do three surveys a year.
- A seven point rating scale is used to determine levels of satisfaction with 1 & 2 being 'Very Dissatisfied' and 6 & 7 being 'Very Satisfied'. Average or neutral ratings being 3, 4, & 5.
- Based on how the questions are scored, the 6 & 7 'Very Satisfied' scores are reported.
- A "50" Satisfaction Rating is a just passing level; "60-69" represents a 'good' to 'very good' rating. The target for 'best airport' status is "70" or above. A rating below "45" is 'failing.'
- The survey covers the following areas: ground transportation and parking, TSA security services, facilities, management, airline responsibilities, Customs and Border Protection Services, concessions management, demographics and travel behavior.









CONCESSIONS MANAGEMENT

Food & Beverage

- The overall score of +65 reflects a 1% gain.
- In comparison to Food & Beverage concessions at other airports, ratings were equal
- Factors attaining lowest scores were:
- Variety of Vendors(+59)
- ♣ Quality of Items (+52)
- ♣ Variety of Menu Items (+56)

CONCESSIONS MANAGEMENT

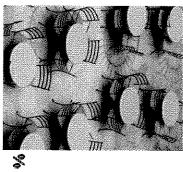
Retail Services

- An increase(+1%) was registered (+62 vs. +61)
- All factors showed a slight increase
- Factors attaining low scores were:
- ♣ Variety of Stores (+55)
- Convenient Locations (+58)
- ♣ Variety of Merchandise (+53)
- In comparison to Retail Programs at other airports, the score decreased by +1 point.

Price/Value

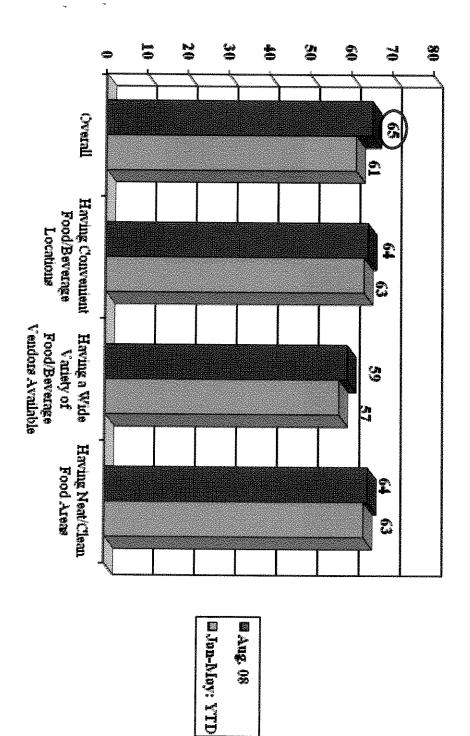
Frice satisfaction for F&B is at a low 30%. For retail, levels were at a declining 22%.

FOOD & BEVER AGE: FACILITIES



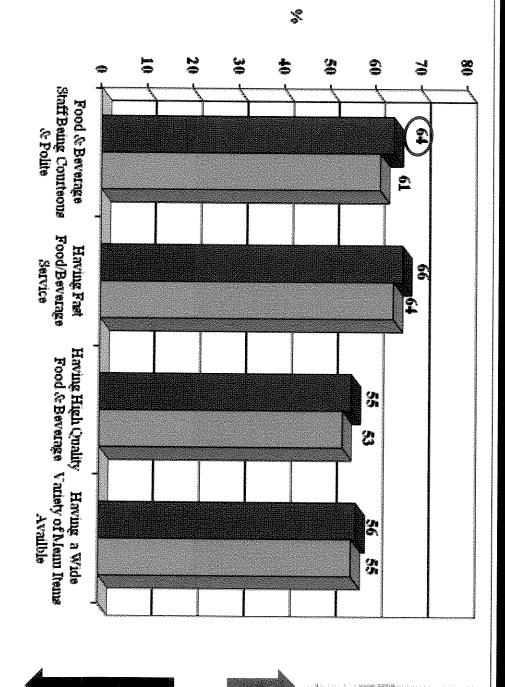


- 'Large variety of food/retail stores.'
- Food is expensive.
- Bad variety of food."
- 'No healthy choices.'
- options. - 'There aren't many



80 Just 108

D & BEVERAGE:



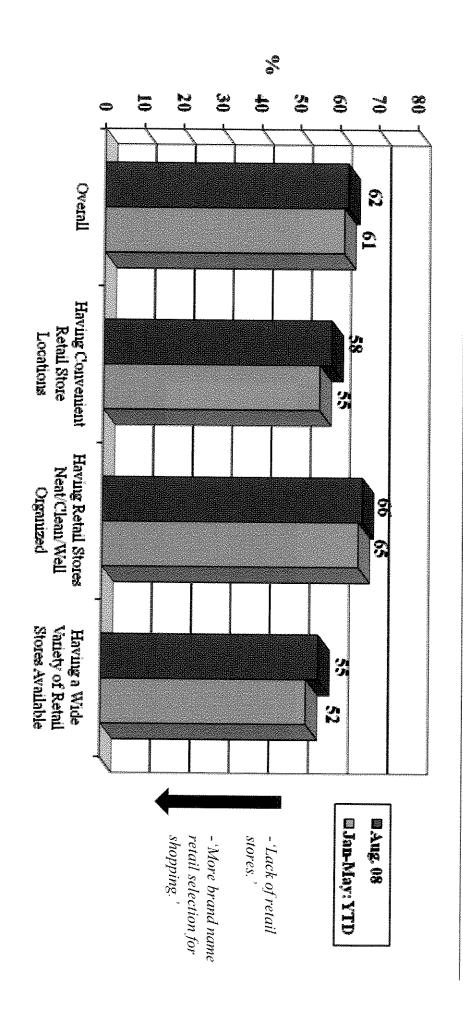


- 'Kind, willing [to help] staff.'

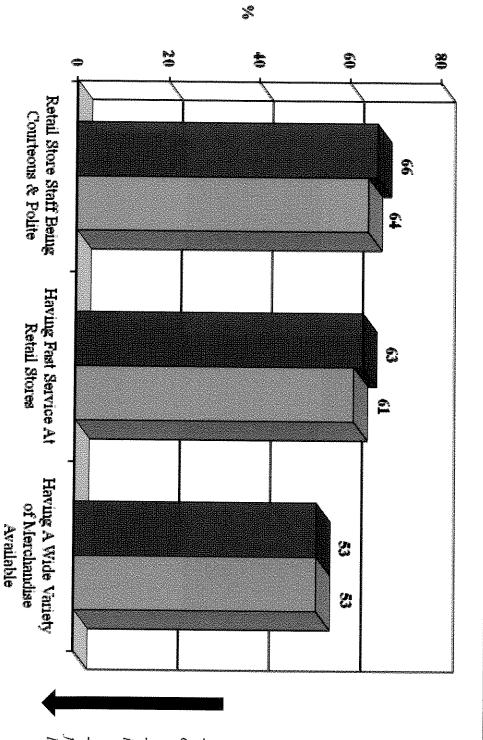
- 'The Personnel & Servers were rude.'
- 'Staff was rude.'
- -'I would like more variety of foods.'

MAug. 08 M.Jon-May: YTD

RETAIL SERVICES: FACILITIES



RETAIL SERVICES: SERVICES

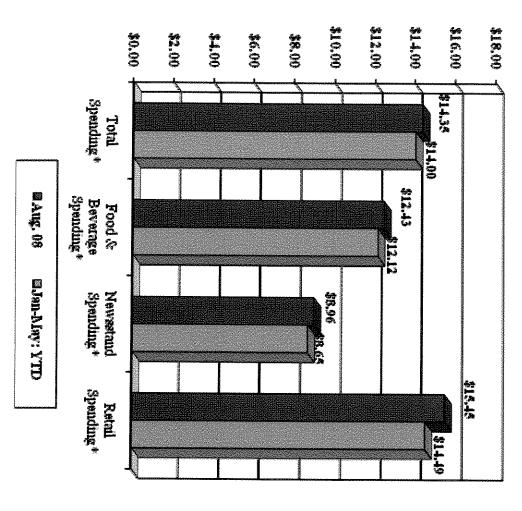




■Aug. 08 ■Jan-May: YTD

- -'The shops do not offer what I want.'
- 'There are limited items.'
- 'Retail staff friendliness is lacking.'

DEPARTING PASSENGERS WHO SPEND ING PROFILE



*Among those spending under \$50.00

- Capture rates (percentage of travelers who spend) declined.
- No difference among segments was noted.

Total capture rate: 77% (down 2% from May)

Overall total spending (\$14.35) showed an increase of \$.35 compared to Jan-May overall.

Retail	Newsstand	Food & Beverage	
14.49	8.65	12.12	Fig.
15.45	8.96	12.43	5
+0.96	+0.31	+0.31	

Spending rose in all categories.

TERMINAL FACILITIES BY CONCOURSE RANKINGS

Condition of Concourse	Restroom Wait Times	Access to Flight Information	Cleanliness of Concourse	Signs/Direction in Concourse	Courtesy of Information Staff	Feeling Safe in Concourse	Terminal Facilities Overall	
5 4	4 3	1	3	4	3 2	4	2 3	A
3	6 5	3	6 5	5 6	6	5	5	C
2	2	4	2	2	4	2	4	т
4	-	N						

^{&#}x27;1' = Highest Rank

^{&#}x27;6'= Lowest Rank

TRAVELING MAINLY FOR ...

Total Travelers	Aug 08	Jan-May: YTD
Business	25%	87%
Leisure	75%	68%
Attending a Convention (of business travelers who answered)	5% of business travelers	9% of business travelers
0&D	82%	30%
Connecting	68%	70%
Domestic	73%	76%
International	27%	24%

TRANSMITTAL FORM FOR LEGISLATION

TO: MAYOR'S OFFICE	ATTN: GREG PRIDGEON
Dept.'s Legislative Liaison:	Anita Williams
Contact Number: 404-530-	6600
Originating Department:	Aviation
Committee(s) of Purview:	Transportation
Chief of Staff Deadline:	5/12/09
Anticipated Committee Meetin	g Date(s):5/27/09
Anticipated Full Council Date:	6/01/09
Commissioner Signature:	uo Lo
Chief Procurement Officer Sign	nature: Adau Shmin
AGREEMENT NO. 2 WITH INC., FOR FC-6005007943, PA IN AN AMOUNT NOT TO SHALL BE CHARGED TO NUMBER 5501 (AIRPORT	ZING THE MAYOR TO EXECUTE RENEWAL AIRPORT INTERVIEWING AND RESEARCH, ASSENGER TERMINAL SURVEY CONSULTANT, EXCEED \$390,000; ALL CONTRACTED WORK AND PAID TO FUND ACCOUNT AND CENTER REVENUE FUND) 5212001 (CONSULTANTS ES) 180405 (MARKETING AND BUSINESS
FINANCIAL IMPACT (if any)	\$390,000
Mayor's Staff Only	
Received by CPO: (date)	Received by LC from CPO: (date)
Received by Mayor's Office:	Reviewed by: (date)
Submitted to Council:	ate)